Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Teasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶The organization may have to use a copy of this return to satisfy state reporting requirements. 7/1/2010 , and ending 6/30/2011 A For the 2010 calendar year, or tax year beginning

	3 C	heck if	applicat		D Employer	D Employer identification number						
Ĺ	_ A	ddress	change		13-3830191							
Ĺ	_] N:	ame ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephone	number						
Ļ	ᆜᇚ	ıtıal retu	ım	21 KILMER DR., BLDG 2	732-446-33	732-446-3360						
Ļ	=	eminat		City or town, state or country, and ZIP + 4								
Ļ	= ``		d return	MORGANVILLE NJ 07751	G Gross rece							
L] A _l	pplication	on pend	-	H(a) Is this a group retu							
-				JOSEIPH OCCHIPINTI 21 KILMER DR. , BLDG 2, MORGANVILLE, NJ								
<u> </u>			pt statu		π "No," attach a iis	st (see instructions)						
<u> </u>	W	ebsite	<u>: ► \</u>		H(c) Group exemption	number ►						
1	(Fo	m of o	rganıza	tion X Corporation Trust Association Other ▶ L Year	of formation	M State of legal domicile NJ						
	Pa	art I		Summary								
		1		ly describe the organization's mission or most significant activities: OFFE								
			SERVICES TO LAW ENFORCEMENT PERSONNEL, SUPPORT FOR FAMILIES OF LAW ENFORCEMENT PERSONNEL,									
	anc		AND	FREE FINGERPRINTING, MEDICAL SERVICES AND SUPPORT FOR CH	ILUKEN.	·						
	Ver.	,	Char	ck this box Fig. 16 if the organization discontinued its operations or disposed of more than	26% of its not assets							
	Activities & Governance	2 3		ber of voting members of the governing body (Part VI, line 1a)		3 4						
	S S	4		ber of independent voting members of the governing body (Part VI, line 1b)		4 4						
	Σ	5		I number of individuals employed in calendar year 2010 (Part V, line 2a).		5 4						
	Act	6			a	6						
		7a	Total	I number of volunteers (estimate if necessary). I unrelated business revenue from Part VIII, column (C) line 42 CO		7a 0						
_		b	Netι	unrelated business taxable income from Form 990-T, line 34		7 b 0						
				NOV 07 2011 P	Prior Year	Current Year						
	۰	8	Cont	nbutions and grants (Part VIII, line 1h) 🔎	1,486							
	Revenue	9	Prog	ram service revenue (Part VIII, line 2g) [. L	<u> </u>	0 0						
	Se	10		stment income (Part VIII, column (A), lines 3, 4, and OBDEN, UT.	_	3,416 11,364						
		11		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		17,014						
-	\dashv	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,564							
		13		ats and similar amounts paid (Part IX, column (A), lines 1–3)	31	0 35,190 0 0						
		14 15		ies, other compensation, employee benefits (Part IX, column (A), line 4)		3,720 99,156						
	ses	16a		essional fundraising fees (Part IX, column (A), line 11e)		0,412 1,019,084						
	Expenses	b		I fundraising expenses (Part IX, column (D), line 25) ► 1,036,642		,,2						
	ŭ	17		r expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	161	1,970 166,047						
		18		I expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,262							
		19		enue less expenses. Subtract line 18 from line 12		1,979 179,903						
1	s or				Beginning of Current							
	ssets Baland	20	Total	l assets (Part X, line 16)	1,271							
120		21		I liabilities (Part X, line 26)		7,970 74,800						
(5)	Ž	22		assets or fund balances. Subtract line 21 from line 20	1,203	3,851 1,383,754						
	Par			Signature Block		lancada de c						
				erjury, I declare that I have examined this return, including accompanying schedules and statements correct, and complete. Declaration of preparer (other than officer) is based on all information of whice								
_				3///								
	Sigi			Signature of officer	Date							
رة . ا	Her	е	1	JOHAN J. Falir	/	0-28-11						
				Type or pnnt name and title								
s'.				Pnnt/Type preparer's name Preparer's signature	- Date C	heck f PTIN						
	Paid			Michael Bart		elf-employed						
		parei	ן פ	Firm's name ► Bart and Bart CPAS	Firm's EIN ▶							
,	Jse	Only	y r	Firm's address ► 104 Main Street, Woodbridge, NJ 07095	Phone no	(732) 634-5680						
-	4000	the I										
_	<u> </u>			ccuss this return with the preparer shown above? (see instructions)		X Yes No						
	F or F hta)	apen	work R	Reduction Act Notice, see the separate instructions.		Form 990 (2010)						

	990 (2010) NATIONAL POLICE DEFENSE FOUNDATION	13-3830191 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission: OFFERS MEDICAL AND LEGAL SUPPORT TO LAW ENFORCEMENT PERSONNEL, CHILDREN AN ENFORCEMENT PERSONNEL	•••••
2	Did the organization undertake any significant program services during the year which were not listed of the prior Form 990 or 990-EZ?	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
4	Describe the exempt purpose achievements for each of the organization's three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 41,870 including grants of \$ 0) (Reversed LEGAL DEFENSE AND MEDICAL SUPPORT TO LAW ENFORCEMENT PERSONNEL & FAMILIES	
4b	(Code:) (Expenses \$ 98,597 including grants of \$ 0) (Reveronder Child Provided Reveronds 1) (Reveronds 1) (Reveronds 2) (Rever	nue \$0)
4c	(Code:) (Expenses \$ 47,021 including grants of \$ 0) (Reversal COP PROGRAMS PROVIDES SUPPORT & BENEFITS FOR INJURED & SLAIN COPS	nue \$0)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 41,643 including grants of \$ 0) (Revenue \$	0)
40	Total program service expenses > 220 131	

NATIONAL POLICE DEFENSE FOUNDATION 13-3830191 Part IV Checklist of Required Schedules No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," Х Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," Did the organization, directly or through a related organization, hold assets in term, permanent, or If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Х 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Х 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X.... Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E........ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV. 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some

Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions). . .

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24 a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ĭ	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	-05		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.,			^
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		Ü.	*
_	A current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28 a	Х	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200	-^-	
Ŋ	Schedule L, Part IV	28b	х	
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200	\vdash	
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes,"</i> complete Schedule M	29	 ^-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If res, complete schedule w	25		 ^
30	conservation contributions? If "Yes," complete Schedule M	30		x
24	·	30		 ^
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
20		-31		┝
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
22		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	,,		l ↓
24	·	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	24		_
25		34 35		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		-^
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36	-	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			۱.,
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note, All Form 990 filers are required to complete Schedule O	38	ιX	

Form 990 (2010) NATIONAL POLICE DEFENSE FOUNDATION 13-3830191 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. Χ If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial 4a Х If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b Х h Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . Does the organization have annual gross receipts that are normally greater than \$100,000, and did the If "Yes," did the organization include with every solicitation an express statement that such contributions or b 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7e е 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Х g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . 7g 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting R organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 9 Sponsoring organizations maintaining donor advised funds. 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . Section 501(c)(12) organizations. Enter: 11 а Gross income from other sources (Do not net amounts due or paid to other sources b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b 13b 13c

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and

	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Schedule O. See instructions.	es in		
	Check if Schedule O contains a response to any question in this Part VI			X
Secti	ion A. Governing Body and Management			
OCOL	On A. Coverning Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4			-
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			, ,
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	Х	
6	Does the organization have members or stockholders?	6		Х
_	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.2		
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		-,	
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co			
0000	on B. I dilated (This decitor B requeste information about policide not required by the internal revenue of	540.7	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
~	affiliates, and branches to ensure their operations are consistent with those of the organization?	10Ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	1.05		
114	form?	11a	Y	
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u></u>		
		12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120		
	rise to conflicts?	12b	Y	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
C	describe in Schedule O how this is done	12c	Х	
12	Does the organization have a written whistleblower policy?	13	$\frac{\hat{x}}{x}$	
13 14	Does the organization have a written document retention and destruction policy?	14	$\frac{\hat{x}}{x}$	
15	Did the process for determining compensation of the following persons include a review and approval by	'*	\	Η.
13	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<i>"</i> ;	. :	1
_	The organization's CEO, Executive Director, or top management official.	15a	X	دلة شد
a b	Other officers or key employees of the organization	15b		
U	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	130	 ^-	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		77	
IVa	with a taxable entity during the year?	16a		X
_	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	Ioa	- ,	1
b		. 1	1	2 2
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	466		<u> </u>
Sect	the organization's exempt status with respect to such arrangements?	16b	L	L
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CT, IL, MA, NH, NJ, NY, OH, PA, RI Section 6104 requires on experience to make its Forms 1023 (or 1024 if applicable), 900, and 900 T (501(a)/2) and			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	ııy)		
	available for public inspection. Indicate how you make these available. Check all that apply.			

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ JOSEPH OCCHIPINTI 732-446-3360

21 KILMER DR., BLDG 2, MORGANVILLE, NJ 07751

Form 990 (2010)	NATIONAL POLICE DEFENSE F	OUNDATION								13-38301	191	Page 7
Part VII	Compensation of Officers, Dire		es, K	(ey	En	npl	oyee	s, I	Highest Comp			
	Employees, and Independent C						_					_
	Check if Schedule O contains a re											
Section A.	Officers, Directors, Trustees, Key I											
	this table for all persons required to be	isted. Report	comp	ens	satio	on f	or the	ca	lendar year end	ing with or withir	n the	
organization's	-	dine ste un 1 m t .	(\		
• List all • List the who received organization	of the organization's current officers, tion. Enter -0- in columns (D), (E), and of the organization's current key emple organization's five current highest corportable compensation (Box 5 of Found any related organizations. of the organization's former officers, key and any related organization's former officers, key time.	(F) if no compe loyees, if any. S empensated em orm W-2 and/or	ensati See in ploye Box	ion estru es 7 of	was uction (oth	pa ons er t	id. for de han a 1099-	efini an o MIS	tion of "key emp fficer, director, t SC) of more thar	oloyee." rustee, or key e n \$100,000 from	mployee) the	
\$100,000 of r	reportable compensation from the orga	nization and ar	ıy rela	atec	dorg	gan	izatio	ns.				
	of the organization's former directors more than \$10,000 of reportable comp										e of the	
List persons i	n the following order: individual trustee	es or directors; i		_				_	_			
	l employees; and former such persons	·•										
X Chèck th	is box if neither the organization nor a	ny related organ	nizati	on c	com	per	sate	d ar	y current officer	r, director, or true	stee.	
	(A)	(B)	D	· 1		C)			(D)	(E)	(F))
	Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	_	Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estima amour othe compens from sorganiz and rel organiza	nt of er sation the ation ated
(1) JACK I	HOLDER	1.	X				8		0	0		
(2) JOHN	HICKY		1		╁┈	┝			0	0		0
VICE PRESID		1.	X				L		o	0		0
(3) LAURA												
SECRETARY		1.	X	 	_		<u> </u>		0	0		0
	J. FAHY, ESQ.								_			•
TREASURER	PH OCCHIPINTI	1.	X			├	1	_	0	0		0
EXECUTIVE		25.	х						0	o		0
(6)												
_(7)											_	
(8)												
(9)												
(10)									- 5			
(11)								_				
(12)						_						
(13)												_
(14)												
(15)			 	╁─	\vdash	\vdash	 	├─				

(16)

Р	art VII Section A. Officers, Directors, Tr	ustees, Key Eı	mplo	yee:	s, a	nd	High	est	Compensated	Employees (c	ontini	ıed)	
	(A) · Name and title	(B)	Posit	on (d		C) k all 1	that ap	(vlac	(D) Reportable	(E) Reportable		(F) Estimate	nd.
	Name and use	Average hours per week (descnbe hours for related organizations in Schedule O)	Individual trustee or director		Officer		Highest compensated employee		compensation	compensation from related organizations (W-2/1099-MISC)	co	other of the control	of ition e uon ied
<u>(17)</u>							<u> </u>						
(18)													
(19)										-			
(20)												_	
(21)						-							
(22)											Ì		
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b	Sub-total								0)		C
C	Total from continuation sheets to Part VII,								0))		0
d	Total (add lines 1b and 1c)								<u> </u>		<u> </u>		
	reportable compensation from the organization				0	,							
_											_	Yes	No
3	Did the organization list any former officer, die employee on line 1a? If "Yes," complete Sche										3	-	X
4	For any individual listed on line 1a, is the sum											†	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
•	the organization and related organizations gre												<u> </u>
	individual							٠	• • • • • •		4	1	X
5	Did any person listed on line 1a receive or acc										_	 	l-
Sec	for services rendered to the organization? If " tion B. Independent Contractors	res, complete	Scrie	auie	; J 1	or s	sucn _i	per	son		5	Щ.	<u> X</u>
1	Complete this table for your five highest comp	ensated indepe	ender	nt co	ntra	acto	rs th	at re	eceived more th	an \$100,000 o	f		
	compensation from the organization.							_					
	(A) Name and business add	ress							(B) Description of ser	vices		C) ensation)
	·												_(
								-					
								┢					
2	Total number of independent contractors (incl more than \$100,000 in compensation from the	-	nited ▶	to t	hos	e lis	sted a		ve) who receive	d			

Par	t VIII	Statement of Revenue					
		•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues 1t					
ts,	С	Fundraising events 10					
gif ilar	d	Related organizations 10	1 -				
S, E	е	Government grants (contributions) 16	0				
ıtio er s	f	All other contributions, gifts, grants, and					
흎		similar amounts not included above 11	1,296,153		-		
o or	g	Noncash contributions included in lines 1a-1f: \$	0				,
	h	Total. Add lines 1a–1f		1,471,002			
Program Service Revenue			Business Code				
ever				0			
ě	b			0			
<u>2</u>	C			0			
Se .	a			0			
Γaπ	e	All officers and the second		0			
o G	T	All other program service revenue		0			
	9	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, intere		44.004			
		other similar amounts)		11,364		:	
	4	Income from investment of tax-exempt bond pr		0			
	5	Royalties		0		<u> </u>	
	6-	Gross Rents	(II) Personal		· · ·	*	
	6a						
	b	Less: rental expenses	0 0				<i>"</i>
	d	Net rental income or (loss)		0			
	7a		(II) Other	0			
	' a		0 0				
	h	Less: cost or other basis	1				
		1	ol ol				
	c	Gain or (loss)	0				
	d	Net gain or (loss)		0			
e		Gross income from fundraising					
Other Revenue	Ju	events (not including \$0					
Ř		of contributions reported on line 1c).					
Ę		See Part IV, line 18					
ō		Less: direct expenses b					ļ
		Net income or (loss) from fundraising events .		17,014			
	9a	Gross income from gaming activities.		=			
		See Part IV, line 19	_		V		• (0)
		Less: direct expenses b		0			
		Net income or (loss) from gaming activities Gross sales of inventory, less		U			
	Iva	returns and allowances a	0				
	L	Less: cost of goods sold b					
		Net income or (loss) from sales of inventory .		0			
		Miscellaneous Revenue	Business Code				
	11a			0			
	b			0			
	6			0			
	ď	All other revenue		0			
	e	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions		1,499,380	0	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (C) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 35,190 35,190 Grants and other assistance to governments. 3 organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 0 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 69,334 54,714 14,620 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 0 Other salanes and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 9.764 9.764 9 Other employee benefits 20.058 14,701 5,358 10 11 Fees for services (non-employees): a Management....... 4,879 b 11,379 6,500 8.600 5,600 3.000 C Accounting d 1,019,084 1,019,084 Professional fundraising services See Part IV, line 17 . . . f Investment management fees 0 0 g Advertising and promotion 0 12 4.360 2.728 1.631 13 Office expenses 14 Information technology 0 15 0 10,523 10,523 16 27,702 24,451 3,252 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 16,020 15,527 492 19 Conferences, conventions, and meetings 20 0 21 Payments to affiliates 0 10.955 10,955 22 Depreciation, depletion, and amortization 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) PRINTING & POSTAGE 727 6,090 19,003 12,186 MERCHANDISE 400 6,324 5,924 6,100 c SCHOLARSHIP 6,100 d BANK CHARGES 3.161 2.542 74 546 e GOOD & WELFARE 744 354 390 6,043 41,176 32,091 3,042 All other expenses 53,705 25 Total functional expenses. Add lines 1 through 24f. 1,319,477 229,131 1.036,642 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 1 2 1,177,832 2 1,375,519 3 0 3 50,000 4 50,000 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoning organizations of section 501(c)(9) voluntary **Assets** employees' beneficiary organizations (see instructions) 6 7 7 2,695 8 2,695 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 70.676 41,736 39,894 10c 28,940 11 Ol 11 0 0 12 0 12 Investments—other secunties. See Part IV, line 11 Investments—program-related. See Part IV, line 11 ol 0 13 13 0 14 Ol 14 15 1,400 15 1,400 1,271,821 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,458,554 Accounts payable and accrued expenses 17 17,948 17 15,561 18 18 50,022 19 19 59,239 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 Secured mortgages and notes payable to unrelated third parties 23 Ol 23 0 Unsecured notes and loans payable to unrelated third parties ol 0 24 24 25 Other liabilities. Complete Part X of Schedule D 25 0 74,800 26 67,970 26 Organizations that follow SFAS 117, check here | X | and **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 27 1,203,851 1,383,754 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 1,203,851 33 1,383,754 33 34 Total liabilities and net assets/fund balances 1,271,821 1,458,554

Form 9	990 (2010) NATIONAL POLICE DEFENSE FOUNDATION	13-3830	191	Pag	_{je} 12		
Par	Reconciliation of Net Assets				_		
	Check if Schedule O contains a response to any question in this Part XI	<u></u>	<u>· · ·</u>	. [
1	Total revenue (must equal Part VIII, column (A), line 12)	ıl	1	499	,380		
2		2			,477		
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1		9,903 3,851		
5		5					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	1					
	column (B))	<u> </u>	1	,383	,754		
Part	XII Financial Statements and Reporting				_		
	Check if Schedule O contains a response to any question in this Part XII			. [<u></u>		
		_		Yes	No		
1	Accounting method used to prepare the Form 990:			.			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	,		"	. 4		
	Schedule O.	<u>Ľ</u>			الكريخ		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	-	2a		_X_		
b	Were the organization's financial statements audited by an independent accountant?	—	<u>2b</u>	X			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		.				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	· · · -	2c	, ,	X • a		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	3	g j				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	***		"."	1		
u	issued on a separate basis, consolidated basis, or both:		Ĵ.		33		
	X Separate basis Consolidated basis Both consolidated and separate basis	* * *	3 👌 🖔	[* /]	ં એ		
•		F	<u> </u>	×	المستحدثات		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		,		х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	· · ·	3a	-+			
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b				
	Toquirod addit of addito, explain why in ochedule of and describe any steps taken to dildelyo such addits.			990/	(2010)		
			J		,_0,0,		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions. Employer identification number

ITAN	<u>ONA</u>	L POLICE D	EFENSE FOUN	IDATION						13-38	3301 <u>91</u>	
Par	t [Reason	for Public Ch	arity Status (All org	anizatio	ns must o	complete	this par	t.) See in	struction	าร	
The c	<u>rga</u> r	nization is not	t a private found	ation because it is: (Fo	or lines 1	through 1	1, check	only one l	box.)			
1	Ш	A church, co	onvention of chu	rches, or association of	of churche	es describ	ed in s ec	tion 170((b)(1)(A)(i	i).		
2		A school de	scnbed in s ect io	on 170(b)(1)(A)(ii). (Ai	ttach Sch	edule E.)						
3		A hospital o	r a cooperative I	hospital service organi	ization de	scribed in	section	170(b)(1)	(A)(iii).			
4			esearch organiza	ation operated in conju	unction wi	th a hospi	ital descri	bed in se	ction 170)(b)(1)(A)	(iii). Enter t	he
5		An organiza	tion operated fo	r the benefit of a colle (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit descnbe	d
6				remment or government	ntal unit d	lascribad	in section	170/b)/-	1\/ A \/\/\			
7	H		•	ly receives a substanti						or from th	o gonoral n	ublic
•		_		(1)(A)(vi). (Complete	-	its suppoi	it iioiii a g	jovernine	intai uniit t	יון ווטווו נוו	e general p	ublic
8	\Box	A communit	y trust described	d in s ection 170(b)(1)	(A)(vi) . (C	Complete I	Part II.)					
9	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
11	П	An organiza	tion organized a	and operated exclusive	ly for the	benefit of	, to perfor	m the fur	nctions of,	or to car	ry out the	
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
	a Type I b Type II c Type III-Functionally integrated d Type III-Other											
е		persons oth		fy that the organization on managers and othe 2).			-	-	-			ection
f				a written determination	n from the	IRS that	ıtıs a Tvr	al Tyne	II or Tyn	e III sunn	ortina	
•		_	, check this box								····	
g		•		the organization acce			tribution 1	from any	of the			· <u> </u>
		following pe		· ·		•		•				
		(i) A pers	son who directly	or indirectly controls,	either alo	ne or toge	ether with	persons	described	l in (ii)	Ye	
		•		veming body of the su	- •	_					11g(i)	X
			•	person described in (i	-						11g(ii)	X
				ty of a person describe				• • • •			11g(iii)	<u> X</u>
<u> </u>				ation about the suppor	r		•		1			
(1)		of supported inization	(ii) EIN	(iii) Type of organization (described on lines 1–9		sted in your		ou notify		Is the tion in col.	(vii) Ame supp	
	- 3			above or IRC section		document?	col. (ı)	of your	(i) organ	ized in the	''	
				(see instructions))	<u> </u>			oort?	 	S?	1	
•			+		Yes	No	Yes	No	Yes	No		-
A)												0
B)		-				-				<u> </u>		
						L.,					L	0
C)												0
D)						-						0
E)												0
[otal								-				
D)	-							-				
					1		1	•				0

<u>, , , , , , , , , , , , , , , , , , , </u>	1011010101010101010101010101010101010101	
Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and	1 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organizatio	n failed to qualify under
	Part III. If the organization fails to qualify under the tests listed below, please comple	te Part III.)

	ion A: Public Support						
Caler	ndar year (or fiscal year beginning in) 🕒	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and		İ			ŀ	
	membership fees received. (Do not						
	include any "unusual grants.")	974,707	786,173	711,811	1,486,759	1,447,151	5,406,601
2	Tax revenues levied for the organization's		•	•			
	benefit and either paid to or expended on						
	its behalf	0					0
3	The value of services or facilities				_		
•	furnished by a governmental unit to the						
	organization without charge	o					0
4	Total . Add lines 1 through 3	974,707	786,173	711,811	1,486,759	1,447,151	5,406,601
5	The portion of total contributions by each	0. 11.01	7 00,17 0	7 7 1,0 1.1	.,	.,,.,,,,,,	5,.55,55
•	person (other than a governmental unit			, *	7		
	or publicly supported organization)				\$ w. c.		
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,			`			
	column (f)		3			,	
6	Public support. Subtract line 5 from line 4.					<u> </u>	5,406,601
	ion B. Total Support			·			5,400,001
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	, , , , , , , , , , , , , , , , , , , ,						
7	Amounts from line 4	974,707	786,173	711,811	1,486,759	1,447,151	5,406,601
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	27,509	29,851	15,964	23,416	23,416	120,156
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly camed on	0	0	0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10.						5,526,757
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the or						
	organization, check this box and stop here						▶∟
Sect	ion C. Computation of Public Support	Percentage				J	
14	Public support percentage for 2010 (line 6, o		ed by line 11.	column (f))		14	97.83%
15	Public support percentage from 2009 Sched					15	97.74%
16a						% or more, che	
	and stop here. The organization qualifies as						
b	33 1/3% support test-2009. If the organizar						
-	box and stop here . The organization qualified						
47-	10%-facts-and-circumstances test-2010.			-			
17a		-					
	is 10% or more, and if the organization mee					-	
	Part IV how the organization meets the "fact			-	-		rtea 💄 🥅
	organization						▶∟
þ	10%-facts-and-circumstances test-2009.						
	15 is 10% or more, and if the organization m					-	explain in
	Part IV how the organization meets the "fact			-	-		_
	supported organization						▶∟
18	Private foundation. If the organization did r	not check a box	on line 13, 16	Sa, 16b, 17a ,o	r 17b, check th	is box and see	_
	instructions						▶□

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	in the organization rails to qualify an	1001 1110 10010	noted below,	picase comp	ioto i ait ii.j		
	tion A: Public Support	, , ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	974,707	786,173	711,811	1,486,759		3,959,450
2	Gross receipts from admissions, merchandise	0, 4,, 0,	700,170	7.1,011	1,100,100		0,000,100
-	sold or services performed, or facilities furnished	,					
	in any activity that is related to the						
	organization's tax-exempt purpose	ol					0
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's			-			
•	benefit and either paid to or expended on						
	its behalf	o					0
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge	o					0
6	Total. Add lines 1 through 5	974,707	786,173	711,811	1,486,759	0	3,959,450
7a	Amounts included on lines 1, 2, and 3	314,101	700,173	711,011	1,400,709	ď	3,333,430
, a	received from disqualified persons						0
h	Amounts included on lines 2 and 3 received					·	<u>_</u>
D	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			:			0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	U			V + + + + + +	<u>'</u>	
·	line 6.)	>-,	3	~	, , ,	, ,	3,959,450
500	tion B. Total Support		~ 434	``````````````			3,939,430
	ndar year (or fiscal year beginning in)	(-) 2006	(h) 2007	(=) 2000	(4) 0000	(-) 2040	(6) Total
Cale	ndar year (or fiscar year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	974,707	786,173	711,811	1,486,759	0	3,959,450
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	27,509	29,851	15,964	23,416		96,740
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				i		. 0
C	Add lines 10a and 10b	27,509	29,851	15,964	23,416	0	96,740
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on						0
12	Other income. Do not include gain or	-					
	loss from the sale of capital assets						
	(Explain in Part IV.)	0					0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	1,002,216	816,024	727,775	1,510,175	0	4,056,190
14	First five years. If the Form 990 is for the organization	ition's first, secor	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here		· · · · · · ·				▶
Sec	tion C. Computation of Public Support	Percentage	•				
15	Public support percentage for 2010 (line 8, column		e 13 column (fl)	1		15	97.62%
16	Public support percentage from 2009 Schedule A,					16	97.74%
	tion D. Computation of Investment Inco			 	<u> </u>	10 1	31.1470
	· · · · · · · · · · · · · · · · · · ·			(f)	1	17	2 200/
17	Investment income percentage for 2010 (line 10c, o		-			17	2.38%
18	Investment income percentage from 2009 Schedul						2.26%
19a	33 1/3% support tests–2010. If the organization d						٠. ات
	not more than 33 1/3%, check this box and stop he	_			_		▶ <u>X</u>
b	33 1/3% support tests-2009. If the organization d						, —
	line 18 is not more than 33 1/3%, check this box ar	-	-	•	•	_	▶ <u> _</u> _
20	Private foundation. If the organization did not che	ck a box on line	14 19a or 19b	check this box a	nd see instructio	ns	

Schedule A (For	m 990 or 990-EZ) 2010	NATIONAL	POLICE DE	FENSE FO	UNDATION		13-3830191	Page 4
Part IV	Supplemental	Information	. Complete	this part to	provide the e	explanations req	uired by Part II, line	10;
	Part II, line 17a	a or 17b; and	Part III, line	12. Also d	omplete this p	part for any addit	tional information. (S	See
	instructions).							
				•••••				
				• • • • • • • • • • • • • • • • • • • •				••
				•				
			••					
								••
		•••••						
•••••		• • • • • • • • • • • • • • • • • • • •						
	•-•							
		•••••						
•••••								
				•••••				
		•						

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revertue Service Name of the organization

► Attach to Form 990.

► See separate instructions.

Name	of the organization		E	mployer identification number
NATI	ONAL POLICE DEFENSE FOUNDATION			13-3830191
Part	Organizations Maintaining Don	or Advised Funds or Other Simil	ar Funds	
	the organization answered "Yes"	to Form 990, Part IV, line 6.		
	-	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year	donor advisors in writing that the count	o bold '= d	oner advocad
5	Did the organization inform all donors and			
6	funds are the organization's property, subjection inform all grantees, do			
U	Did the organization inform all grantees, do used only for chantable purposes and not f			
	purpose conferring impermissible private b			
Pari		plete if the organization answered '		· · · · · · · · · · · · · · · · · · ·
		·		omi oso, i artiv, mie i.
1	Purpose(s) of conservation easements held	· · · · ·		historically important land area
	Preservation of land for public use (e.g., red	· =		h historically important land area
	Protection of natural habitat	☐ Presen	ation of a	certified historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organiz	ation held a qualified conservation co	ntnbution ir	n the form of a conservation
	easement on the last day of the tax year.			CD6 *
_	Total number of course of the course of			Held at the End of the Tax Year
a	Total number of conservation easements.			2a
b	Total acreage restricted by conservation ea Number of conservation easements on a c			2b 2c
c d	Number of conservation easements include			20
u	historic structure listed in the National Regi			2d
3	Number of conservation easements modifie			
-	during the tax year	ou, numeron ou, renewou, enum guierreu	,	atou by the organization
4	Number of states where property subject to	conservation easement is located	•	
5	Does the organization have a written policy		pection, ha	andling of
	violations, and enforcement of the conserv-	ation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monit	oring, inspecting, and enforcing conse	rvation eas	sements during the year
_	•			
7	Amount of expenses incurred in monitoring	, inspecting, and enforcing conservation	on easeme	ents during the year
	> \$	1 - 1 - 0(-1) - 1		
8	Does each conservation easement reporte			
9	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	roporto concentation accomente in the		Yes No
3	In Part XIV, describe how the organization balance sheet, and include, if applicable, the			
	the organization's accounting for conservations		on a midile	iai statements mat describes
Part		ions of Art, Historical Treasures, or	Other Sim	nilar Assets.
	Complete if the organization answere			
1a	If the organization elected, as permitted un		t in its reve	enue statement and balance sheet
	works of art, historical treasures, or other s	· · · · · · · · · · · · · · · · · · ·		
	of public service, provide, in Part XIV, the t			
b	If the organization elected, as permitted un			
	works of art, historical treasures, or other s			
	of public service, provide the following amo	unts relating to these items:		
	(i) Revenues included in Form 990, Part V	III, line 1		> \$
	(ii) Assets included in Form 990, Part X .			▶ \$
2	If the organization received or held works of	f art, historical treasures, or other simi	lar assets	for financial gain, provide the
	following amounts required to be reported			
а	Revenues included in Form 990, Part VIII,	ine 1		▶ \$
b	Assets included in Form 990, Part X	·		▶ \$

	NATIONAL POLICE [DEFENSE FOUNDATION	N	13	-3830191	
Schedu	ile D (Form 990) 2010					Page 2
Part	III Organizations Maintaining	Collections of Art, His	storical Trea	sures, or Other	Similar Assets (
3	Using the organization's acquisition, a					
	use of its collection items (check all th		·	,	J	
а	Public exhibition	d	Loan o	or exchange progra	ams	
b	Scholarly research	е	Other			
c	Preservation for future generati	ons		•••••		
4	Provide a description of the organization Part XIV.		lain how they	further the organiz	ration's exempt pur	pose in
5	During the year, did the organization s	solicit or receive donation	ne of art hiete	nical treasures or	other cimilar	
3	assets to be sold to raise funds rather					Yes No
Part						<u> </u>
rait	IV, line 9, or reported an amo		_	ization answered	Tes to Form 5	70, Fait
1a	Is the organization an agent, trustee,			otributions or other	accete not	
ıa	included on Form 990, Part X?					☐ Yes ☐ No
b	If "Yes," explain the arrangement in P					
-			- · · · · · · · · · · · · · · · · · · ·		Ar	mount
С	Beginning balance			1	С	
d	Additions during the year			1	d	
е	Distributions during the year				е	
f	Ending balance			1	lf	
2a	Did the organization include an amou	nt on Form 990, Part X, I	line 21?			Yes X No
	If "Yes," explain the arrangement in P					
Part	V Endowment Funds. Compl	ete if the organization	answered "Y	es" to Form 990	Part IV, line 10.	
) Pnor year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	0	0	 		
b	Contributions					<i>z</i> ,
С	Net investment earnings, gains,				* ,	
а	and losses				<u></u>	
e	Other expenditures for facilities					
•	and programs					
f	Administrative expenses					
g	End of year balance	0	0	0	•	
2	Provide the estimated percentage of t	he year end balance hel	d as:			*
а	Board designated or quasi-endowmer	nt 🕨	%			
b	Permanent endowment	<u></u> %				
С		<u>%</u>				
3a	Are there endowment funds not in the	possession of the organ	nization that a	re held and admin	istered for the	
	organization by:					Yes No
	(i) unrelated organizations					3a(i)
L	(ii) related organizations					3a(ii)
	If "Yes" to 3a(ii), are the related organ Describe in Part XIV the intended use	•				3b
4 Part						
	Lanu, Dununya, anu Equi	21116116 OCC OHII 220	, , a, , , , , , , , , , , , , , , , ,	IV.		

Part	VI Land, Buildings, and Equipmen	t. See Form 990, Pa	art X, line 10.		
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0	*	0
b	Buildings	0	0	0	0
С	Leasehold improvements	0	0	0	0
d	Equipment	0	70,676	41,736	28,940

 0

28,940

Investments—Other Securities. See Form 990, Part X, line 12.

Part VII

(a) Description of security or category . (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-or-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other(A)	0	
(B)	0	
(C)	0	,
(D)	0	
(Ē)	0	
(F)	0	
(G)	0	
(H)	0	
(l)	0	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	0	
Part VIII Investments—Program Relat	ed. See Form 990, Part X	, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
_(1)	0	
(2)	. 0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0	· · · · · · · · · · · · · · · · · · ·
Part IX Other Assets. See Form 990,		•
	a) Description	(b) Book value
(1)	a) Description	(b) Book value 0
(2)		0
(3)	,	0
(4)		0
(5)		0
(6)		0
(7)		0
(8)		0
(9)		0
(10)	-	0
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 15.)	▶ 0
Part X Other Liabilities. See Form 99	90, Part X, line 25.	
1. (a) Description of liability	(b) Amount	_
(1) Federal income taxes	0	
(2) PAYROLL TAXES PAYABLE	0	
(3)	. 0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
(11)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	0	
		he organization's financial statements that reports the
organization's liability for uncertain tax positions u	nder FIN 48 (ASC 740).	

NATIONAL POLICE DEFENSE FOUNDATION 13-3830191 Schedule D (Form 990) 2010 Page 5 Part XIV Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete If the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or If the

organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

NATIONAL POLICE DEFENSE FOUND					13-38	
Part I Fundraising Activities. C	•	•		red "Yes" to Form	n 990, Part IV, lin	e 17.
				ing activities. Chec	k all that apply.	
a X Mail solicitations		=			_	
=	S	=		-	ts	
=		g 🔼 S	peciai iuna	raising events		
	n or oral agreem	ent with ar	ov individua	al (including officers	s directors trustee	s or
						X Yes No
- -		•	aisers) pur	suant to agreement	ts under which the	fundraiser is
to be compensated at least \$5,00	0 by the organiza	ation.				
(I) Name and address of individual or entity (fundraiser)	(n) Activity	custody o	r control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 MENCOLA MARKETING	_			705 200	667 662	127,627
2 USA MARKETING	FUNRAISING			795,269	007,002	127,021
	<u> </u>	X		39,885	24,747	15,138
3 PROFIT MARKETING		×		415 197	322 271	92,926
4				310,107	022,271	02,020
E		-		0	0	0
3				o	0	. 0
6				0	0	0
7	<u> </u>	 				<u> </u>
	-	-		0	0	0
•				0	0	0
9				0	0	0
Indicate whether the organization raised funds through any of the following activities. Check all that apply. A						
				0	0	0
Total			▶	1,250,371	1,014,680	235,691
3 List all states in which the organiz				it contributions or h	as been notified it	is exempt from
-						
AD CALIT II MA NI NY OU DA DI NII C						
		_		_	-	

Part II

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported

more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events **AWARDS BANQUET** NONE (add col (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 90,530 90,530 Less: Chantable contributions Gross income (line 1 90,530 minus line 2) 90,530 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages . . . Entertainment Other direct expenses . . 73,516 73,516 10 Direct expense summary. Add lines 4 through 9 in column (d) 73,516) Net income summary. Combine line 3, column (d), and line 10 17,014 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col. (c)) Gross revenue Direct Expenses Cash prizes 0 Noncash prizes Rent/facility costs Other direct expenses. Yes Yes Yes Volunteer labor No No 0) Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . .

Schedu	ule G (Form 990 or 990-EZ) 2010 NATIONAL POLICE DEFENSE FOUNDATION	<u> 13-38</u>	30191	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?] Yes [] No
13	Indicate the percentage of gaming activity operated in:			
а	, , , , , , , , , , , , , , , , , , ,	13a		<u>%</u>
b		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶	-		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		, _	_
	revenue?		Yes _	No
b	· · · · · · · · · · · · · · · · · · ·			
_	amount of gaming revenue retained by the third party ► \$			
C	if tes, enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ► \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
''a				
_	retain the state gaming license?	[Yes [] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations			
	or spent in the organization's own exempt activities during the tax year \$	4 1 1		0
Part	(iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete			umns
	provide any additional information (see instructions).			
				-
				• • • • • •
				• • • • • • • • • • • • • • • • • • • •
			_	

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

NATIONAL POLICE DEFENSE FOUNDATION

Part

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2010	Open, to Public	Inspection	tion number
			Employer Identification number

13-3830191

_ _	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees eligibility for the grants or assistance, and	ain records to s	substantiate the amo	ount of the grants of a	ssistance, the grantee	s eligibility for the grar	nts or assistance, and	Γ
2 The De	the selection criteria used to award the grants or assistance?. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	award the grar	nts or assistance? . dures for monitoring	the use of grant fund	Is in the United States.			Yes No
ar	Grants and Other Assistance to Governments	Assistance to	Governments at	nd Organizations in	n the United States	and Organizations in the United States. Complete if the organization answered "Yes" to	anization answered	"Yes" to
	Form 990, Part IV, line 21, for any recipient that	ine 21, for any	recipient that recipient	eived more than \$5,	000. Check this box	eceived more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	sceived more than \$	5,000. Part II
	call be auplicated if	addition an apa	יייייייייייייייייייייייייייייייייייייי					
1 (a) Na	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SAFE	(1) SAFE COP DONATIONS			10,325	0	FMV		
(2) OPEF	(2) OPERATION KIDS DONATION			842	0	FMV		
(3) MEMI	(3) MEMBERSHIP DEVELOPMEN			308	0	FMV		
(4)				0	0			
(5)				0	0			•
(9)				0	0			
(7)				0	0			
(8)				0	0			
(6)				0	0			
(10)				0	0			
(11)				0	0			
(12)				0	0			
	Enter total number of section 501(c)(3) and government organizations.	1 501(c)(3) and	government organi.	zations			•	
ъ Е	Enter total number of other organizations	rqanizations.					•	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

13-3830191

Page 2

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 (d) Amount of non-cash assistance 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part III Part IV 2 8 9 က

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

(10)

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection Employer identification number

NATIONAL	POLICE DEFENSE FOUNDAT	ION				13	-38301	191			
Part I	Excess Benefit Transaction Complete if the organization							≣Z, Pa	rt V, li	ne 40b).
									_		
1	(a) Name of disqualified per	son			(b) Description of trans	saction				Yes	No
(1)											
(2)							-				
(3)											
(4)				-						 	
(5)						-				t	
(6)											
2 Er un	nter the amount of tax imposed or der section 4958							•	\$		
3 Er	nter the amount of tax, if any, on	line 2, abo	ove, reiml	bursed by the orga	nization			>	\$		
Part II	Loans to and/or From Intere-			Form 990, Part IV	, line 26, or Form 9	990-E2	Z, Part	V, line	38a.		
(a) Na	me of interested person and purpose	erested person and purpose (b) Loan to or from the organization?		(c) Onginal principal amount	(d) Balance due	(e) In (default?	by bo	proved ard or nittee?		
		То	From			Yes	No	Yes	No	Yes	orrected?
(1)				0	0						
(2)				0	0						<u> </u>
(3)				0	0						<u> </u>
(4)				0	0						
(5)				0	0						
(6)				0	0						
(7)				0	0						
(8)	·			0	0						
(9)				0	0						
(10)				0	0						
Total				> \$	0						
Part III	Grants or Assistance Bene	fiting Inte	rested P	ersons.							
	Complete if the organization				, line 27.						
	(a) Name of interested person			between interested pers		(c) /	Amount a	and type	of assis	tance	-
(1)											
(2)											
(3)											
(4)		1	-		<u> </u>						
(5)											
(6)		1									
(7)	- . •	1									
(8)	· -										
(9)		1									

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organia	aring of zation's nues?
					Yes	No
	ELA OCCHOPINTI	WIFE OF DIRECTOR	66,409	SALARY		
(2)			0			<u> </u>
_(3)		·	0			
(4)			0		+	<u> </u>
(5)			0			ļ
(6) (7)			0			
(8)			0		-	-
(9)			0			
(10)			0			
Part V	Supplemental Information Complete this part to prov	on ide additional information for res	ponses to questions	on Schedule L (see instruction	ons).	
		•	•		-	
		•				
	• • • • • • • • • • • • • • • • • • • •					
				•••••••••••		
	• • • • • • • • • • • • • • • • • • • •					
		•				

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public Inspection

Internal Revenue Service
Name of the organization

Employer Identification number

NATIONAL POLICE DEFENSE FOUNDATION	13-3830191	
Form 990, Part III, Line 4d: Program Service Expenses: 41,643, Grants and allocations: 0,		
Revenue: 0 MEMBERSHIP DEVELOPMENT TO ENCOURAGE SUPPORT OF LAW ENFORCEMENT PERSONNEL		
Form 990 Part VI Section B Line 11B BOARD MEMBERS ARE ADVISED THAT FORM IS AVAILABLE FOR		
REVIEW PRIOR TO FILING		
Form 990 Part VI Section B Line 12C ALL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO REVIEW		
POLICY ANNUALLY		
Form 990 Part VI Section B Line 15B EMPLOYEE REVIEWS ARE REVIEWED ANNUALLY BY	Y BOARD MEMBERS	
•••••••••••••••••••••••••••••••••••••••		
	•••••	

Scriedule O (Form 990 of 990-EZ) (2010)	Page Z
Name of the organization	Employer identification number
NATIONAL POLICE DEFENSE FOUNDATION	13-3830191
•	
••	